

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JEANNISE WASHINGTON	§	Case No.: 08-04377
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2008.
- 2) This case was confirmed on 05/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/12/2011.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 104,404.00
- 10) Amount of unsecured claims discharged without payment \$ 2,437.86
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 44,136.58
Less amount refunded to debtor	\$ 1,245.49
<b>NET RECEIPTS</b>	<b>\$ 42,891.09</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,009.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,927.74
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,936.94**

Attorney fees paid and disclosed by debtor **\$ 490.80**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS	UNSECURED	2,773.90	2,775.91	2,775.91	2,775.91	.00
COMMONWEALTH EDISON	UNSECURED	1,742.80	4,072.04	4,072.04	4,072.04	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	176.38	176.38	176.38	.00
BROTHER LOAN & FINAN	UNSECURED	2,339.54	2,667.73	2,667.73	2,667.73	.00
AT & T	UNSECURED	177.37	NA	NA	.00	.00
AT&T WIRELESS	OTHER	NA	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS	OTHER	NA	NA	NA	.00	.00
GARY A SMILEY	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN & FINAN	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN & FIN C	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN & FIN C	OTHER	NA	NA	NA	.00	.00
GARY A SMILEY	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,105.00	3,102.49	3,102.49	3,102.49	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	487.37	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
CREDIT PROTECTION AS	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	5,922.40	6,565.11	6,565.11	6,565.11	.00
RESURGENT CAPITAL SE	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	150.08	150.08	150.08	150.08	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM AQUISITIONS FUND	OTHER	NA	NA	NA	.00	.00
INSURE ON THE SPOT	UNSECURED	82.84	NA	NA	.00	.00
RECEIVABLE RECOVERY	OTHER	NA	NA	NA	.00	.00
MORTGAGE ELECTRONIC	OTHER	NA	NA	NA	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	695.22	708.98	708.98	708.98	.00
CAVALRY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00
UNION WORKER CREDIT	UNSECURED	180.28	NA	NA	.00	.00
PROCOLLECT INC	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	784.15	784.15	784.15	784.15	.00
RJM AQUISITIONS FUND	OTHER	NA	NA	NA	.00	.00
CHASE	SECURED	12,165.00	.00	13,675.00	13,675.00	1,691.15
CHASE	UNSECURED	1,510.00	NA	NA	.00	.00
KEVIN M KELLY	OTHER	NA	NA	NA	.00	.00
FRANCIS TYLER	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	585.13	585.13	585.13	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,675.00	13,675.00	1,691.15
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	13,675.00	13,675.00	1,691.15
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	21,588.00	21,588.00	.00

**Disbursements:**

Expenses of Administration	\$ 5,936.94	
Disbursements to Creditors	\$ 36,954.15	
<b>TOTAL DISBURSEMENTS:</b>		\$ 42,891.09

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.